

INVOICE

Remit to:
LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name		
CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	202194AL	01-20-20
	ARDept/BPRO	Due Date
	SH:CCSE	03-20-20
	Project No	Revenue Source
	20RE010789	9317
	Amount Due	Amount Enclosed
		\$4,091.19

Payment Method: Check Money Order

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number			Invoice Number			Invoice Date	
Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1	CSN-CIRCUIT BUS SECURITY-CARSON	Special Events (902 OT)	12-04-19	12-20-19			\$3,685.76
2			12-04-19	12-20-19			\$405.43
TOTAL INVOICE Charges							\$4,091.19

Other Charges	
Description	Charges
	TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 03-20-20	\$4,091.19

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

RECEIVED
ACCOUNTING
CITY OF CARSON
2020 JAN 23 PM

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:	CIRCUIT BUS SECURITY					
DATE OF EVENT:	12/04/19-12/20/19					
CONTROL NUMBER:	20RE01 0789					
Deputy, Generalist (DSG)	5	20.00	79.90	1,598.00	175.78	\$ 1,773.78
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)	6	24.00	86.99	2,087.76	229.65	\$ 2,317.41
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)			41.83	0.00	0.00	\$ -
Sergeant (SGT)			105.36	0.00	N/A	\$ -
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)			126.66	0.00	N/A	\$ -
Marshall Dispatcher			42.28	0.00	0.00	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Parking Control Officer (PCO)			42.01	0.00	0.00	\$ -
Information Systems Analyst I			70.84	0.00	N/A	\$ -
Intermediate Typist Clerk			35.89	0.00	N/A	\$ -
SUB-TOTAL	11	44.00		3,685.76	405.43	\$ 4,091.19
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
TOTAL				3,685.76	405.43	\$ 4,091.19

FY 2019-2020

PREPARED BY: VIVIENNE CHEN

95766/CARSON STATION

9317/398/C015

**OK FOR
BILLING
CLEB**

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

January 07, 2020

OFFICE CORRESPONDENCE

[Handwritten signature]
FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE010789

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON

PATROL STATION: CARSON

EVENT: CIRCUIT BUS SECURITY

DATE(S) OF EVENT: 12/04/2019 - 12/20/2019

MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

2019 JAN -8 PM 3:42

STEVIE L. JONES

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	20RE010789
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	Circuit Bus Security
DATE(S) OF EVENT:	December 4-20, 2019
LOCATION:	City of Carson

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
DEPUTY BONUS 1 (B-1)	6	24
DEPUTY SHERIFF GENERALIST (DSG)	5	20
TOTAL PERSONNEL/ HOURS:	11	44

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: January 4, 2020
FILE:

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Carson
EVENT NAME: Circuit Bus Security
EVENT DATE(S): December 4-20, 2019
LOCATION: City of Carson

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
12-04-19	Gin, Enrique	503691	B-1	Carson	4
12-05-19	Gin, Enrique	503691	B-1	Carson	4
12-06-19	Jaramilla, Richard	507487	B-1	Carson	4
12-13-19	Gin, Enrique	503691	B-1	Carson	4
12-19-19	Gin, Enrique	503691	B-1	Carson	4
12-20-19	Gin, Enrique	503691	B-1	Carson	4
				B-1 Total Hours:	24
12-10-19	Alvarez, Ruben	290619	DSG	Carson	4
12-11-19	Alvarez, Ruben	290619	DSG	Carson	4
12-12-19	Alvarez, Ruben	290619	DSG	Carson	4
12-19-19	Alvarez, Ruben	290169	DSG	Carson	4
12-20-19	Alvarez, Ruben	290619	DSG	Carson	4
				DSG Total Hours:	20
				Grand Total Hours:	44

January 4, 2020

SUBJECT: REQUEST FPR SPECIAL EVENT BILLING – 20RE010789

The following mileage was reported:

Vehicle #	Make / Model	Miles Driven
None	None	0

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please contact Deputy Ruben Alvarez at (310) 847-8384.

JS:RA:ra